

TAIP Oversight Inspection Form	TAIP GUIDE	Appendix C Page: 1
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Date: _____

MSIS CASE#: MI _____

PARTICULARS

TANK BARGE NAME: _____ VIN: _____

GEOGRAPHIC LOCATION (City, State): _____

PHYSICAL LOCATION (Berth, Pier): _____

COMPANY TAIP EXAMINER: _____

COAST GUARD MARINE INSPECTOR: _____

OTHERS ATTENDEES: _____

INSTRUCTIONS

This TAIP Oversight Inspection is to be performed by a Coast Guard Marine Inspector. It will involve:

- (a) Examination of the company's TAIP documents for the tank barge,
- (b) Spot checks on the conditions aboard the tank barge, to verify it is being maintained in a state of regulatory compliance, its condition has been properly documented in accordance with the TAP, and discrepancies have been properly documented and corrective actions have been taken in a timely manner,
- (c) Performance evaluation (audit) of the Company TAIP Examiner.

Oversight of the TAIP involves addressing four general categories of performance indicators:

- 1. Breakdowns in the TAIP process,
- 2. Materiel deficiencies,
- 3. Changes in operational parameters, and
- 4. External indicators.

By keeping these indicators in mind during the TAIP Oversight Inspection, a proper evaluation of the condition of the company's TAIP program will be made. A review of the "Causes for Remedial Action " and "Causes for Automatic Disenrollment" (found in Section VI, Part B of the TAIP Guide) may be helpful.

This Coast Guard TAIP Oversight Inspection Form is broken down into the following four categories. Instructions on how to fill it out are provided in each section.

Administrative review,
Materiel review,
Performance review, and
Conclusions/Recommendations.

A copy of this Coast Guard TAIP Oversight Inspection Form should be provided to the Company TAIP Examiner upon completion of the inspection.

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ADMINISTRATIVE REVIEW

1. Review and verify contents of Tank Barge Action Plan (TAP):
 - a. OCMI Approval Letter,
 - b. Exam Checklist (EC) that is tailored to the barge,
 - c. Correction Reports (CRs). and
 - d. Inspection Criteria Reference (ICR) that is tailored to the barge.
2. Review and examine third party certifications:
 - a. Fire Extinguisher service reports
 - b. Machinery service reports
 - c. Other reports not listed: _____

3. Comments:

MATERIEL REVIEW

1. Conduct a walk-through of the tank barge with the Company TAIP Examiner to determine the tank barge's general condition.
2. Inspect at least three subsystems. Preferably these are ones that had deficiencies noted on a recent EC or CR. Request the Company TAIP Examiner explain why the subsystem item needed correction and the method used to correct the item. Compare the actual state of the item against the CR entry.

Items examined were:

ICR Number: __ __

ICR Number: __ __

ICR Number: __ __

3. Comments:

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PERFORMANCE REVIEW

1. Discuss TAIP procedures with the Company TAIP Examiner. Determine if their knowledge of the TAIP is current and remains adequate.
2. Discuss the implementation of the TAIP on this tank barge. Have there been deterrents or hindrances? Is the TAP sufficient to ensure the safety of the tank barge and crew? Have there been recurring problems or deficiencies? Discuss the methods used to overcome these problems.
3. Discuss with the Company TAIP Examiner whether the ICRs being used on this tank barge are sufficient for the equipped systems and subsystems.
4. Review ECs and CRs from the previous 2 years. Note contradictions between forms or incorrect form completion.
5. Comments: _____

CONCLUSIONS / RECOMMENDATIONS

1. The tank barge has been **satisfactorily** maintained at the required level of safety. _____
2. There are deficiencies which require **remedial action**, such as revisions in the TAP or other TAIP forms, training for the Company TAIP Examiners, and/or closer adherence to the defined program, any of which may warrant additional Coast Guard and company interaction. _____
3. There are deficiencies that require **disenrollment** from the program. _____

COAST GUARD MARINE INSPECTOR: _____
(Printed name & Signature)

COMPANY TAIP EXAMINER: _____
(Printed name & Signature)

NARRATIVE SUPPLEMENT

(Optional)

[illegible]